

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. Contract ID Code		Page of Pages <b>1</b>	
2. Amendment/Modification No.		3. Effective Date		4. Requisition/Purchase Req. No.	
5. Project No.		6. Issued By		7. Administered By (If other than Item 6)	
<b>Naval Inventory Control Point - Mechanicsburg</b> <b>5450 Carlisle Pike Bldg 410 Code: 0242.</b> <b>P.O. Box 2020</b> <b>Mechanicsburg, PA 17055-0788</b> <b>ATTN: 717-605- @navy.mil</b>					
8. Name and Address of Contractor (No., Street, County, State and ZIP Code)		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
		10A. Modification of Contract/Order No.		10B. Dated (See Item 13)	
Code		Facility Code			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ **X** ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_ is extended, **X** is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By Completing Items 8 and 15, and returning **1** copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.)	SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
D. OTHER (Specify type of modification and authority)	
<b>E. IMPORTANT:</b> Contractor [ ] is not, [X] is required to sign this document and return____ copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____		_____	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

5220 P. 4/11/11 5220 JG 9/13/04 5220X Lead

Request for Deviation/Waiver (RFD/RFW)				1. Date (YYMMDD) 040908		FORM Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR THE CONTRACT / PROCURING ACTIVITY NUMBER LISTED IN ITEM 2 OF THIS FORM.							
2. Procuring Activity No. N00104				3. DODAAC N00174			
4. ORIGINATOR				5. (X one) <input checked="" type="checkbox"/> Deviation <input type="checkbox"/> Waiver			
a. Typed name (First, Middle Initial, Last) DENNIS C. HANCOCK		b. Address (Street, City, State, Zip Code) IHDIIV - NAVSURFWARZEN Indian Head MD 20640-5035		6. (X one) <input type="checkbox"/> Major <input checked="" type="checkbox"/> Minor			
7. Designation for Deviation / Waiver				8. Baseline Affected			
a. Model/Type MK 8-0 IMP CTG		b. CAGE CODE 14083		c. Sys. Desig. STORES		d. DevWaiver No. FY04-D080	
				<input checked="" type="checkbox"/> Functional <input type="checkbox"/> Allocated		9. Other system/configuration items affected. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
10. Title of Deviation / Waiver CORRECT PACKAGING/PACKING DISCREPANCIES							
11. Contract No. and Line Item N0010405NB058 AND SUBSEQUENT CONTRACT				12. Procuring Contracting Officer			
				a. Name (First, Middle Initial, Last)			
				b. Code Telephone No.			
13. Configuration Item Nomenclature MK 8-0 IMP CTG (M185)				14. Classification of Defect			
a. CD No.		b. Defect No.		c. Defect Classification <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Major <input type="checkbox"/> Critical			
15. Name of lowest part / Assembly affected MK 8-0 IMP CTG (M185)				16. Part No. or Type Designation BUWEPS DWG. NO. 2240775			
17. Effectivity N0010405NB058 AND SUBSEQUENT CONTRACT				18. Recurring Deviation / Waiver <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
19. Effect on Cost / Price none				20. Effect on Delivery Schedule none			
21. Effect on integrated logistics support, interface, or software none							
22. Description of Deviation / Waiver SEE ATTACHMENT.							
23. Need for Deviation / Waiver THE PACKAGING/PACKING REQUIREMENTS OF THE MK 8-0 IMP CTG PRODUCT SPECIFICATION, MIL-C-24017B, DO NOT MATCH PACKAGING DWGS NO. 2240770 (INNER CONTAINER) AND 2299605 (OUTER CONTAINER). THE UNITS SHOULD BE PACKED 10 CTGS PER CAN/8 CANS PER BOX, NOT 4 CTGS PER CAN/12 CANS PER BOX AS CALLED OUT IN THE SPECIFICATION.							
24. Corrective Action Taken THE CHANGE NEEDS TO BE MADE PERMANENT VIA AN ECP.							
25. Submitting Activity							
a. Typed Name (First, Middle Initial, Last) DENNIS C. HANCOCK		b. Title EQUIPMENT SPEC.		c. Signature <i>Dennis C. Hancock</i> AS			
26. Approval / Disapproval		a. Recommend		Approval <input checked="" type="checkbox"/>		Disapproval <input type="checkbox"/>	
b. Approval <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		c. Government Activity IHDIIV - NAVSURFWARZEN, Indian Head MD 20640-5035					
d. Typed Name (First, Middle Initial, Last) JOSE M. GUTIERREZ		e. Signature In-Service Engineering Manager		f. Date signed (YYMMDD) 040913			
g. Approval <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		h. Government Activity					
i. Typed Name (First, Middle Initial, Last)		j. Signature		k. Date signed (YYMMDD)			

## REQUEST FOR DEVIATION

NO. FY04-D080

PR NO. N0010405NB058

### Block 22. Description of Deviation

MIL-C-24017B(AS)

#### Paragraph 5.1.1 Level A.

Change second sentence **from:** "Four cartridges shall be packaged in an inner container in accordance with Drawing 2240770."

**To:** "Ten cartridges shall be packaged in an inner container in accordance with Drawing 2240770."

#### Paragraph 5.2.1 Level A.

Change second sentence **from:** "Twelve inner containers as described in 5.1.1 shall be packed in accordance with Drawing 2299605."

**To:** "Eight inner containers as described in 5.1.1 shall be packed in accordance with Drawing 2299605."

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